

TeleQuality HealthNet

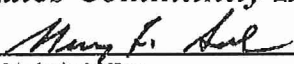
HCP: 26215

Funding Year: 2015

ACSD: 2/10/2015

Customer: Gonzales Community Health Center

Description ID: Victoria 10Mb Ethernet Healthnet

MAILING CONTACT		BILLING CONTACT	
Gonzales Community Health Center P.O. Box 1890 Gonzales, TX 78269		Lonnie Richison 830-672-6511 x 213	
Billing Number: GON.TX.0010		Contract Number: GON.TX.031716.0041 Term: 36 months Term shall begin upon circuit completion date.	
RATES & FEES			
CIRCUIT PRICE INFORMATION:		TAX INFORMATION:	
Total Monthly Rate: \$400.00 Loop: \$400.00 Port: \$350.00 (Waived) Total Installation Charge: \$2,800.00 Net Installation Charge/T1: \$0.00 (\$2,800.00 waived)		Tax Exempt: Yes TeleQuality has Received Exempt forms: Yes Taxes, Surcharges and Fees may apply.	
Note: TeleQuality will terminate telecommunications services for this location into the 45Mb DS3 circuit which is terminated in Gonzales, TX under contract GON.TX.080315.0134.			
SERVICE LOCATION INFORMATION			
CIRCUIT LOCATION 361-576		IP INFORMATION	
Site Name: Victoria Dental Site Phone #: 361-574-1740 Address 1: 2805 Navarro St Address 2: City, State, Zip: Victoria, TX 77901 DMARC: TBD Access person: TBD		Speed: 10Mb Ethernet Delivery: static Number of IP Addresses: /30 Network service delivered via RJ45 Interface	
TECHNICAL PROVISIONING			
Main Customer Contact: Raziel De La Barreda, 830-672-6511 x 206, delabarredar.gonzales@tachc.org			
SIGNATURES			
Gonzales Community Health Center:		TeleQuality:	
X  Signature of Authorized Officer		X _____ Signature of Authorized Officer	
Name Henry Salas Title: CEO		Name Tim Koxlien Title: CEO	
Date of Signature: 04-05-14		Date of Signature: _____	

By signing this order form, customer agrees to all charges including monthly recurring and non-recurring charges listed in the Rates and Fees section and the service term listed in the billing section. Should customer cancel the services prior to the expiration of the service term, customer agrees to pay an early termination penalty of the number of months remaining in the term times the monthly recurring charges and additionally rebate any waived non-recurring charges for installation fees, payable on the invoice following the cancellation notice to TeleQuality.

Please Fax signed contract to: 210-408-1700

Also send two originals to:

TeleQuality Communications, Inc
21202 Gathering Oak
San Antonio, TX 78260